

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. F04700-01-D-0017		2. DELIVERY ORDER/ CALL NO. 0083		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Jul 16		4. REQ./ PURCH. REQUEST NO. F1XXTG41450100		5. PRIORITY									
6. ISSUED BY AFFTG/PK CHERYL AVON 5 S WOLFE AVE EDWARDS AFB CA 93524-1185				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)											
9. CONTRACTOR NAME AND ADDRESS POJOAQUE PUEBLO CONSTRUCTION SERVICE COR TONY ARCIDIACONO RT 11 BOX 8 SUITE CONST SANTA FE NM 87501				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED											
12. DISCOUNT TERMS Net 30 Days				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15													
14. SHIP TO CODE F5X452 452 FLTS/ABL - F5X452 MIKE RUNDLE 118 EAST JONES ROAD EDWARDS, AFB CA 93523				15. PAYMENT WILL BE MADE BY CODE F03000 DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:											
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p> <table style="width:100%;"> <tr> <td>NAME OF CONTRACTOR</td> <td>SIGNATURE</td> <td>TYPED NAME AND TITLE</td> <td>DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> <td></td> <td></td> <td></td> </tr> </table>										NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)														
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																	
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT						
		SEE SCHEDULE															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 661 277-8454 EMAIL: evelyn.ross@edwards.af.mil BY: EVELYN B ROSS			25. TOTAL \$14,783.00		26. DIFFERENCES							
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE										
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS								
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR								
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER								
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.								
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$7,391.50	\$7,391.50
	SYSTEM ENHANCEMENTS				
	FFP				
	Contractor shall install intrusion detection devices to secure rooms 214, 217 and the hallway in between as a separate zone for the building security system according to the statement of work.				
	PURCHASE REQUEST NUMBER: FIXXTG41450100				
				NET AMT	\$7,391.50
	ACRN AA Funded Amount				\$7,391.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	\$7,391.50	\$7,391.50
	EQUIPMENT				
	FFP				
	Contractor shall provide equipment in accordance with the statement of work.				
	PURCHASE REQUEST NUMBER: FIXXTG41450100				
				NET AMT	\$7,391.50
	ACRN AA Funded Amount				\$7,391.50

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0002	POP 19-JUL-2004 TO 20-SEP-2004	See Schedule	452 FLTS/ABL - F5X452 MIKE RUNDLE 118 EAST JONES ROAD EDWARDS, AFB CA 93523 661-275-0831 FOB: Destination	F5X452
0004	POP 19-JUL-2004 TO 20-SEP-2004	See Schedule	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5X452

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 696997 7M6431 63900 000000 503000 F03000
 AMOUNT: \$14,783.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	20200H00			\$961.00
0001	921A0H00			\$1,626.00
0001	A02AB100			\$3,400.00
0001	A02B5200			\$813.00
0001	A02ST100			\$591.50
0002	01040100			\$961.00
0002	921A0H00			\$1,626.00
0002	A02AB100			\$3,400.00
0002	A02B5200			\$813.00
0002	A02ST100			\$591.50